

**EXHIBIT D**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Summary of Out of Pocket Expenses

February 1, 2020 through February 29, 2020

<b>Category</b>	<b>Amount</b>
Airfare	\$ 13,176.46
Lodging	\$ 22,215.74
Meals	\$ 2,991.13
Ground Transportation	\$ 4,015.17
Miscellaneous	\$ -
<b>Total</b>	<b>\$ 42,398.50</b>

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Dennis Cha	02/03/20	One-way coach airfare from Los Angeles, CA to San Francisco, CA. Date: 02/03/20.	\$ 160.11
John Spence	02/03/20	One-way coach airfare from Burbank, CA to San Francisco, CA. Date: 02/03/20	\$ 208.91
Kimberly Johnson	02/05/20	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, Ca. Departure Date: 02/03/20, Return Date: 02/05/20	\$ 316.80
Dennis Cha	02/06/20	One-way coach airfare from Oakland, CA to Burbank, CA. Date: 02/06/20	\$ 226.31
Toby Sedgwick	02/06/20	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 02/02/20 02/06/20	\$ 666.59
Yosef Kerzner	02/06/20	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 02/02/20 02/06/20	\$ 731.19
Dennis Cha	02/10/20	One-way coach airfare from Burbank, CA. to Oakland, CA. Date: 02/10/20	\$ 223.87
Rachel Wagner-Kaiser	02/12/20	Roundtrip coach airfare from Seattle-Tacoma, WA to San Francisco, CA. Dates: 02/11/20 02/12/20	\$ 513.60
Bob Zhang	02/13/20	Round trip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 02/08/20 02/13/20	\$ 400.79
Dennis Cha	02/13/20	One-way coach airfare from Oakland, CA to Burbank, CA. Date: 02/13/20	\$ 223.87
Kristy Hornland	02/13/20	Roundtrip coach airfare from Denver, CO to San Francisco, CA. Dates: 2.10.2020 2.13.2020.	\$ 686.40
Ryan Tuggle	02/13/20	Roundtrip coach airfare from Washington / Dulles, VA to San Francisco, CA. Dates: 02/11/20 02/13/20	\$ 841.50
Scott Stoddard	02/13/20	Roundtrip coach airfare from Los Angeles, CA to Oakland, CA. Dates: 02/12/20 to 02/13/20	\$ 337.82
Yosef Kerzner	02/13/20	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 02/09/20 02/13/20	\$ 731.19
Alex Barrett	02/14/20	Roundtrip airfare from Houston, TX to Oakland, CA. Dates: 02/12/20 02/14/20	\$ 980.08
Scott Stoddard	02/17/20	One-way coach airfare from San Francisco, CA to Oakland, CA. Date: 02/17/20	\$ 223.87
Alex Barrett	02/18/20	Baggage Fees Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 02/18/20 02/20/20	\$ 30.00
Dennis Cha	02/18/20	One-way coach airfare from Burbank, CA to Oakland, CA. Date: 02/18/20	\$ 223.87
Alex Barrett	02/20/20	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 02/18/20 02/20/20	\$ 803.19
Alex Barrett	02/20/20	Baggage Fees Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 02/18/20 02/20/20	\$ 30.00

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Dennis Cha	02/20/20	One-way coach airfare from Oakland, CA to Burbank, CA. Date: 02/20/20	\$ 223.87
Garrett Dupree	02/20/20	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 02/16/20 02/20/20	\$ 322.55
Dennis Cha	02/23/20	One-way coach airfare from Los Angeles, CA to San Francisco, CA. Date: 02/23/20	\$ 265.60
Arun Mani	02/27/20	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 02/23/20 02/27/20	\$ 1,153.59
Bob Zhang	02/27/20	Round trip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 02/23/20 02/27/20	\$ 481.43
Dennis Cha	02/27/20	One-way coach airfare from San Francisco, CA to Burbank, CA. Date: 02/27/20	\$ 206.67
Farbod Farzan	02/27/20	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Departure Date: 02/24/20, Return Date: 02/27/20	\$ 942.40
Kristy Hornland	02/27/20	Roundtrip coach airfare from Denver, CO to San Francisco, CA. Date: 2.23.2020 2.27.2020.	\$ 629.90
Rohan Prasad	02/27/20	Airfare Travel to SF for PG&E project Round Trip coach class airfare from Chicago to SFO to assist with RAMP filing procedures (Start Date: Feb 24th ; End Date: Feb 27th)	\$ 390.49
<b>Air Fare Subtotal</b>			<b>\$ 13,176.46</b>
Toby Sedgwick	02/03/20	Lodging for 1 night (02/02/20 - 02/03/20) while traveling to perform work for PG&E.	\$ 415.74
Yosef Kerzner	02/03/20	Lodging for 1 night (02/02/20 - 02/03/20) while traveling to perform work for PG&E.	\$ 317.03
Alex Barrett	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 240.69
Dennis Cha	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 220.73
Kimberly Johnson	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 278.13
Toby Sedgwick	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 415.74

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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Yosef Kerzner	02/04/20	Lodging for 1 night (02/03/20 - 02/04/20) while traveling to perform work for PG&E.	\$ 317.03
Alex Barrett	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 240.69
Dennis Cha	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 220.73
Kimberly Johnson	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 278.13
Toby Sedgwick	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 415.74
Yosef Kerzner	02/05/20	Lodging for 1 night (02/04/20 - 02/05/20) while traveling to perform work for PG&E.	\$ 317.03
Alex Barrett	02/06/20	Lodging for 1 night (02/05/20 - 02/06/20) while traveling to perform work for PG&E.	\$ 240.69
Dennis Cha	02/06/20	Lodging for 1 night (02/05/20 - 02/06/20) while traveling to perform work for PG&E.	\$ 220.73
Toby Sedgwick	02/06/20	Lodging for 1 night (02/05/20 - 02/06/20) while traveling to perform work for PG&E.	\$ 415.74
Yosef Kerzner	02/06/20	Lodging for 1 night (02/05/20 - 02/06/20) while traveling to perform work for PG&E.	\$ 317.04
Bob Zhang	02/10/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 231.73
Yosef Kerzner	02/10/20	Lodging for 1 night (02/09/20 - 02/10/20) while traveling to perform work for PG&E.	\$ 271.03
Bob Zhang	02/11/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 327.21
Dennis Cha	02/11/20	Lodging for 1 night (02/10/20 - 02/11/20) while traveling to perform work for PG&E.	\$ 220.73
Kristy Hornland	02/11/20	Lodging for 1 night (02/10/20 - 02/11/20) while traveling to perform work for PG&E.	\$ 327.21
Yosef Kerzner	02/11/20	Lodging for 1 night (02/10/20 - 02/11/20) while traveling to perform work for PG&E.	\$ 271.03
Alex Barrett	02/12/20	Lodging for 1 night (02/12/20 - 02/13/20) while traveling to perform work for PG&E.	\$ 300.00

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<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	02/12/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 327.21
Dennis Cha	02/12/20	Lodging for 1 night (02/11/20 - 02/12/20) while traveling to perform work for PG&E.	\$ 220.73
Kristy Hornland	02/12/20	Lodging for 1 night (02/11/20 - 02/12/20) while traveling to perform work for PG&E.	\$ 327.21
Rachel Wagner-Kaiser	02/12/20	Lodging while traveling for 1 night (02/11/20 - 02-12-20).	\$ 300.00
Ryan Tuggle	02/12/20	Lodging for 1 night (02/11/20 - 02-12-20) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	02/12/20	Lodging for 1 night (02/11/20 - 02/12/20) while traveling to perform work for PG&E.	\$ 271.03
Alex Barrett	02/13/20	Lodging for 1 night (02/13/20 - 02/14/20) while traveling to perform work for PG&E.	\$ 300.00
Bob Zhang	02/13/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 327.21
Dennis Cha	02/13/20	Lodging for 1 night (02/12/20 - 02/13/20) while traveling to perform work for PG&E.	\$ 220.73
Kristy Hornland	02/13/20	Lodging for 1 night (02/12/20 - 02/13/20) while traveling to perform work for PG&E.	\$ 327.21
Scott Stoddard	02/13/20	Lodging for 1 night (02/12/20 - 02/13/20) while traveling to perform work for PG&E.	\$ 278.13
Yosef Kerzner	02/13/20	Lodging while traveling for 1 night (02/12/20 - 02/13/20) while performing work for PG&E.	\$ 271.04
Garrett Dupree	02/17/20	Lodging for 1 night (02/16/20 - 02/17/20) while traveling to perform work for PG&E.	\$ 278.84
Alex Barrett	02/18/20	Lodging for 1 night (02/18/20 - 02/19/20) while traveling to perform work for PG&E.	\$ 247.97
Garrett Dupree	02/18/20	Lodging for 1 night (02/17/20 - 02/18/20) while traveling to perform work for PG&E.	\$ 278.84
Scott Stoddard	02/18/20	Lodging for 1 night (02/17/20 - 02/18/20) while traveling to perform work for PG&E.	\$ 278.13
Alex Barrett	02/19/20	Lodging for 1 night (02/19/20 - 02/20/20) while traveling to perform work for PG&E.	\$ 289.95
Dennis Cha	02/19/20	Lodging for 1 night (02/18/20 - 02/19/20) while traveling to perform work for PG&E.	\$ 220.73
Garrett Dupree	02/19/20	Lodging for 1 night (02/18/20 - 02/19/20) while traveling to perform work for PG&E.	\$ 278.84
Scott Stoddard	02/19/20	Lodging for 1 night (02/18/20 - 02/19/20) while traveling to perform work for PG&E.	\$ 236.25

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February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Dennis Cha	02/20/20	Lodging for 1 night (02/19/20 - 02/20/20) while traveling to perform work for PG&E.	\$ 281.91
Garrett Dupree	02/20/20	Lodging for 1 night (02/19/20 - 02/20/20) while traveling to perform work for PG&E.	\$ 278.84
Arun Mani	02/24/20	Lodging while traveling for 1 night (02/23/20 - 02/24/20).	\$ 179.46
Bob Zhang	02/24/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 350.50
Dennis Cha	02/24/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 291.12
Kristy Hornland	02/24/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 351.10
Yosef Kerzner	02/24/20	Lodging for 1 night (02/23/20 - 02/24/20) while traveling to perform work for PG&E.	\$ 139.50
Alex Barrett	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	02/26/20	Lodging while traveling for 1 night (02/25/20 - 02/26/20).	\$ 300.00
Bob Zhang	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 408.73
Dennis Cha	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 291.12
Farbod Farzan	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 273.94
Kristy Hornland	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 351.09
Rohan Prasad	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 273.94
Yosef Kerzner	02/25/20	Lodging for 1 night (02/24/20 - 02/25/20) while traveling to perform work for PG&E.	\$ 348.75
Alex Barrett	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 300.00
Bob Zhang	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 408.73
Dennis Cha	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 291.12
Farbod Farzan	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 273.94

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Detail of Out of Pocket Expenses

February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kristy Hornland	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 351.09
Rohan Prasad	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 273.94
Yosef Kerzner	02/26/20	Lodging for 1 night (02/25/20 - 02/26/20) while traveling to perform work for PG&E.	\$ 348.75
Alex Barrett	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 300.00
Bob Zhang	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 408.73
Dennis Cha	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 291.12
Farbod Farzan	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 273.94
Rohan Prasad	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 273.94
Kristy Hornland	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 351.09
Yosef Kerzner	02/27/20	Lodging for 1 night (02/26/20 - 02/27/20) while traveling to perform work for PG&E.	\$ 348.75
<b>Lodging Subtotal</b>			<b>\$ 22,215.74</b>

Alex Barrett	02/03/20	Out of town dinner while traveling on 02/03/20.	\$ 40.00
Dennis Cha	02/03/20	Out of town breakfast while traveling on 2/3.	\$ 4.90
Dennis Cha	02/03/20	Out of town dinner while traveling on 2/3.	\$ 40.00
Kimberly Johnson	02/03/20	Out of Town breakfast while traveling on 02/03/20.	\$ 13.09
Scott Stoddard	02/03/20	Out of town breakfast while traveling on 02/03/20.	\$ 16.30
Scott Stoddard	02/03/20	Out of town dinner while traveling on 02/03/20.	\$ 26.38
Toby Sedgwick	02/03/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 12.56
Toby Sedgwick	02/03/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 35.89
Dennis Cha	02/04/20	Out of Town Meals - self only breakfast 2/4	\$ 10.91
Dennis Cha	02/04/20	Business Meals dinner 2/4 for A. Barrett, D. Cha and, J. Spence	\$ 120.00

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Kimberly Johnson	02/04/20	Out of Town breakfast while traveling on 02/04/20	\$ 23.90
Kimberly Johnson	02/04/20	Out of Town dinner while traveling on 02/04/20.	\$ 15.95
Scott Stoddard	02/04/20	Out of town breakfast while traveling on 02/04/20.	\$ 14.61
Scott Stoddard	02/04/20	Out of town dinner while traveling 02/04/20.	\$ 35.39
Toby Sedgwick	02/04/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 8.73
Toby Sedgwick	02/04/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 38.70
Dennis Cha	02/05/20	Out of Town Meals - self only breakfast 2/5	\$ 7.10
Dennis Cha	02/05/20	Business Meals dinner 2/5 for A. Barrett, D. Cha and, J. Spence	\$ 120.00
Kimberly Johnson	02/05/20	Out of Town breakfast while traveling on 02/05/20	\$ 16.78
Scott Stoddard	02/05/20	Out of Town breakfast while traveling on 02/05/20	\$ 14.70
Toby Sedgwick	02/05/20	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 8.73
Toby Sedgwick	02/05/20	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 40.00
Alex Barrett	02/06/20	Out of town breakfast while traveling on 02/06.	\$ 11.05
Alex Barrett	02/06/20	Out of town dinner while traveling.	\$ 25.20
Dennis Cha	02/06/20	Out of town breakfast while traveling on 2/6	\$ 9.75
Alex Barrett	02/07/20	Dinner while traveling out of town.	\$ 11.30
Bob Zhang	02/08/20	Out of town dinner while traveling on 02/08.	\$ 29.91
Dennis Cha	02/08/20	Out of Town dinner while traveling on 2/8	\$ 40.00
Bob Zhang	02/09/20	Out of town breakfast while traveling.	\$ 13.77
Bob Zhang	02/09/20	Out of town dinner while traveling.	\$ 40.00
Bob Zhang	02/10/20	Out of town breakfast while traveling.	\$ 10.03
Bob Zhang	02/10/20	Out of town dinner while traveling.	\$ 39.97
Dennis Cha	02/10/20	Out of Town breakfast while traveling on 2/10	\$ 24.09
Dennis Cha	02/10/20	Business Meals dinner 2/10 for D. Cha and, J. Spence	\$ 80.00
Kristy Hornland	02/10/20	Out of Town dinner while traveling on 02/10	\$ 18.17
Bob Zhang	02/11/20	Out of town breakfast while traveling.	\$ 14.92
Bob Zhang	02/11/20	Out of town dinner while traveling.	\$ 16.93
Dennis Cha	02/11/20	Out of Town breakfast while traveling on 2/11	\$ 10.00
Dennis Cha	02/11/20	Out of town dinner while traveling on 2/11.	\$ 40.00
Kristy Hornland	02/11/20	Out of Town breakfast while traveling on 02/11.	\$ 15.54
Kristy Hornland	02/11/20	Out of Town dinner while traveling on 02/11.	\$ 34.46
Scott Stoddard	02/11/20	Out of Town breakfast while traveling on 02/11/20	\$ 10.25
Scott Stoddard	02/11/20	Out of Town dinner while traveling on 02/11/20	\$ 11.45
Dennis Cha	02/11/20	Out of Town breakfast while traveling on 2/12	\$ 12.18
Dennis Cha	02/12/20	Business Meals dinner 2/10 for K. Hee, A. Barrett, D. Cha and, J. Spence	\$ 160.00
Ryan Tuggle	02/11/20	Out of town dinner while traveling on 02/11/20.	\$ 40.00
Bob Zhang	02/12/20	Out of town dinner while traveling.	\$ 21.48
Dennis Cha	02/12/20	Out of Town breakfast while traveling on 2/13.	\$ 11.25
Kristy Hornland	02/12/20	Out of Town breakfast while traveling on 02/12	\$ 9.08
Kristy Hornland	02/12/20	Out of Town dinner while traveling on 02/12.	\$ 14.43
Ryan Tuggle	02/12/20	Out of town breakfast while traveling on 02/12/20.	\$ 12.26
Scott Stoddard	02/12/20	Out of Town breakfast while traveling on 02/12/20	\$ 10.00
Scott Stoddard	02/12/20	Out of town dinner while traveling on 02/12/20.	\$ 40.00
Alex Barrett	02/13/20	Out of town breakfast while traveling.	\$ 10.00
Alex Barrett	02/13/20	Out of Town Meals - self only Dinner	\$ 40.00

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

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February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	02/13/20	Out of town breakfast while traveling.	\$ 8.62
Bob Zhang	02/13/20	Out of town dinner while traveling.	\$ 40.00
Dennis Cha	02/13/20	Out of town dinner while traveling on 2/13.	\$ 4.54
Kristy Hornland	02/13/20	Out of Town breakfast while traveling	\$ 10.00
Kristy Hornland	02/13/20	Out of Town dinner while traveling	\$ 40.00
Ryan Tuggle	02/13/20	Out of town breakfast while traveling on 02/13/20.	\$ 14.19
Dennis Cha	02/15/20	Out of town dinner while traveling on 2/15.	\$ 39.19
Garrett Dupree	02/17/20	Out of town breakfast while traveling on 02/17/20.	\$ 6.53
Garrett Dupree	02/17/20	Out of town dinner while traveling on 02/17/20.	\$ 18.20
Alex Barrett	02/18/20	Out of Town Meals - self only Dinner	\$ 40.00
Dennis Cha	02/18/20	Out of town breakfast while traveling on 2/18.	\$ 10.00
Dennis Cha	02/18/20	Out of town dinner while traveling on 2/18.	\$ 40.00
Garrett Dupree	02/18/20	Out of town breakfast while traveling on 02/18/20.	\$ 6.53
Garrett Dupree	02/18/20	Out of town dinner while traveling on 02/18/20.	\$ 40.00
Scott Stoddard	02/18/20	Out of town meal while traveling on 02/18/20	\$ 40.00
Dennis Cha	02/19/20	Out of town breakfast while traveling on 2/19.	\$ 9.49
Garrett Dupree	02/19/20	Out of town breakfast while traveling on 02/19/20.	\$ 13.97
Scott Stoddard	02/19/20	Out of town breakfast while traveling on 02/19/20.	\$ 10.00
Alex Barrett	02/20/20	Out of Town Meals - self only Breakfast	\$ 12.05
Dennis Cha	02/20/20	Out of town breakfast while traveling on 2/20.	\$ 8.04
Garrett Dupree	02/20/20	Out of town breakfast while traveling on 02/20/20.	\$ 10.38
Garrett Dupree	02/20/20	Out of town dinner while traveling on 02/20/20.	\$ 26.77
Scott Stoddard	02/19/20	Out of town dinner while traveling on 02/19/20.	\$ 40.00
Dennis Cha	02/22/20	Out of Town dinner while traveling on 2/20	\$ 40.00
Arun Mani	02/23/20	Out of town dinner while traveling.	\$ 25.73
Bob Zhang	02/23/20	Out of Town dinner while traveling	\$ 14.90
Alex Barrett	02/24/20	Out of Town Meals - self only Client Visit Breakfast	\$ 10.00
Alex Barrett	02/24/20	Out of Town Meals - self only Client Visit Dinner	\$ 40.00
Bob Zhang	02/24/20	Out of Town breakfast while traveling .	\$ 10.00
Bob Zhang	02/24/20	Out of Town dinner while traveling	\$ 40.00
Farbod Farzan	02/24/20	Out of town dinner while traveling on 02/24/20.	\$ 35.68
Kristy Hornland	02/24/20	Out of Town breakfast while traveling	\$ 11.09
Kristy Hornland	02/25/20	Out of Town dinner while traveling	\$ 34.22
Alex Barrett	02/25/20	Out of Town Meals - self only Client Visit Breakfast	\$ 5.65
Alex Barrett	02/25/20	Out of Town Meals - self only Client Visit Dinner	\$ 31.04
Arun Mani	02/25/20	Out of Town breakfast while traveling	\$ 26.22
Arun Mani	02/25/20	Business Meals team meal with R. Prasad, A. Mani and F. Farbod	\$ 120.00
Bob Zhang	02/25/20	Out of Town breakfast while traveling	\$ 11.00
Bob Zhang	02/25/20	Out of Town dinner while traveling	\$ 39.00
Dennis Cha	02/25/20	Out of town breakfast while traveling on 2/25.	\$ 16.00
Dennis Cha	02/25/20	Out of town dinner while traveling on 2/25.	\$ 30.00
Farbod Farzan	02/25/20	Out of town breakfast while traveling on 02/25/20.	\$ 24.80
Alex Barrett	02/26/20	Out of Town Meals - self only Client Visit Dinner	\$ 40.00
Arun Mani	02/26/20	Out of Town Meals - self only hotel	\$ 22.81
Arun Mani	02/26/20	Out of Town Meals - self only PG&E MTGS	\$ 27.19
Bob Zhang	02/26/20	Out of Town breakfast while traveling	\$ 12.98
Bob Zhang	02/26/20	Out of Town dinner while traveling	\$ 37.02
Farbod Farzan	02/26/20	Out of town breakfast while traveling on 02/26/20.	\$ 5.95
Dennis Cha	02/26/20	Out of town breakfast while traveling on 2/26.	\$ 10.00
Dennis Cha	02/26/20	Out of town dinner while traveling on 2/26.	\$ 40.00
Farbod Farzan	02/26/20	Out of town dinner while traveling on 02/26/20.	\$ 40.00
Kristy Hornland	02/26/20	Out of Town dinner while traveling	\$ 14.44

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Rohan Prasad	02/26/20	Out of Town dinner while traveling on 02/26/20.	\$ 16.97
Alex Barrett	02/27/20	Out of Town Meals - self only Client Visit	\$ 19.63
Arun Mani	02/27/20	Out of Town breakfast while traveling	\$ 5.70
Arun Mani	02/27/20	Out of Town dinner while traveling	\$ 13.32
Bob Zhang	02/27/20	Out of Town breakfast while traveling	\$ 14.12
Bob Zhang	02/27/20	Out of Town dinner while traveling	\$ 10.72
Farbod Farzan	02/27/20	Out of town breakfast while traveling on 02/27/20.	\$ 6.05
Dennis Cha	02/27/20	Out of town breakfast while traveling on 2/27.	\$ 16.94
Kristy Hornland	02/27/20	Out of Town breakfast while traveling	\$ 11.59
Kristy Hornland	02/27/20	Out of Town dinner while traveling	\$ 14.78
Rohan Prasad	02/27/20	Out of Town breakfast while traveling on 02/27/20.	\$ 5.00

**Meals Subtotal**

**\$ 2,991.13**

Alex Barrett	02/03/20	Ground transportation via UBER for travel from home to Houston airport	\$ 21.00
Alex Barrett	02/03/20	Ground transportation via UBER from Oakland airport to hotel	\$ 39.56
Dennis Cha	02/03/20	Ground transportation via LYFT for travel from client from home to airport 2/3.	\$ 25.52
Kimberly Johnson	02/03/20	Ground Transport excl Mileage PGE Uber fee incurred on 02/03/20 traveling from home to LAX airport to fly to PG&E.	\$ 20.81
Kimberly Johnson	02/03/20	Ground Transport excl Mileage PGE Uber fee incurred on 02/03/20 traveling from SFO to client site while performing work for PG&E	\$ 36.68
Toby Sedgwick	02/03/20	Ground transportation via Uber for travel from San Francisco Airport (SFO) to PG&E San Francisco Headquarters.	\$ 36.77
Toby Sedgwick	02/03/20	Ground transportation via Uber for travel from Home to Chicago O'Hare International Airport (ORD).	\$ 42.47
Alex Barrett	02/05/20	Ground transportation via UBER from hotel to substation.	\$ 9.60
Alex Barrett	02/05/20	Ground transportation via UBER from client site to office.	\$ 14.52
Alex Barrett	02/05/20	Ground transportation via UBER to dinner from office.	\$ 8.10
Scott Stoddard	02/05/20	Parking at airport for 2 days (02/03/20 -02/05/20)	\$ 120.00
Scott Stoddard	02/05/20	Car Rental PG&E Travel on 02/03/20 to 02/05/20	\$ 176.24
Kimberly Johnson	02/06/20	Ground Transport excl Mileage PGE Uber fee incurred on 02/05/20 traveling from client site to SFO while performing work for PG&E	\$ 29.78
Kimberly Johnson	02/06/20	Ground Transport excl Mileage PGE Uber fee incurred on 02/05/20 traveling from LAX airport to home flying back from to PG&E	\$ 20.79
Dennis Cha	02/06/20	Ground transportation via LYFT for travel from airport to home 2/6.	\$ 32.35
Toby Sedgwick	02/06/20	Ground transportation via Taxi for travel from San Francisco Hotel to PG&E San Francisco Headquarters.	\$ 14.30
Toby Sedgwick	02/06/20	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Airport (SFO).	\$ 34.81
Yosef Kerzner	02/06/20	Ground transportation via LYFT from client site to airport in San Francisco.	\$ 38.20
Alex Barrett	02/07/20	Ground transportation from Houston airport to home.	\$ 20.35
Toby Sedgwick	02/07/20	Ground transportation via Uber for travel from Chicago O'Hara International Airport to home	\$ 50.82
Bob Zhang	02/08/20	Ground transportation via LYFT from home to airport.	\$ 26.89

**EXHIBIT D1**

**PG&E Corporation and PG&E Company, et.al.**

**Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Bob Zhang	02/08/20	Ground transportation via LYFT from airport to hotel.	\$ 33.07
Dennis Cha	02/06/20	Parking at lodging for 2 nights 2/3 to 2/5	\$ 90.00
Bob Zhang	02/09/20	Ground transportation via LYFT from hotel to dinner,	\$ 35.62
Bob Zhang	02/10/20	Ground transportation via LYFT from dinner to hotel.	\$ 30.58
Dennis Cha	02/10/20	Ground transportation via LYFT for travel from home to airport 2/10.	\$ 31.45
Kristy Hornland	02/10/20	Ground Transportation via Uber for travel from SFO airport to client site while traveling to perform work for PG&E.	\$ 36.17
Rachel Wagner-Kaiser	02/11/20	Ground transportation via LYFT from home to Seattle-Tacoma Airport.	\$ 35.39
Rachel Wagner-Kaiser	02/11/20	Ground transportation via BART from San Francisco airport to client site	\$ 20.30
Ryan Tuggle	02/11/20	Ground transportation via UBER for travel from home to Washington Dulles airport	\$ 35.32
Ryan Tuggle	02/11/20	Ground transportation via UBER for travel from San Francisco, CA airport to hotel	\$ 43.00
Alex Barrett	02/12/20	Ground transportation via UBER from home from Houston airport.	\$ 27.44
Alex Barrett	02/12/20	Ground transportation via UBER from Oakland airport to client site	\$ 38.47
Alex Barrett	02/13/20	Ground transportation via UBER to hotel after carpooling into the city.	\$ 15.63
Dennis Cha	02/13/20	Ground transportation via LYFT for travel from airport to home 2/13.	\$ 34.14
Kristy Hornland	02/13/20	Ground Transportation via Uber for travel from PG&E Headquarters to SFO while traveling to perform work for PG&E.	\$ 47.25
Kristy Hornland	02/13/20	Parking at airport for 3 days (02/10/20 - 02/13/20)	\$ 112.00
Ryan Tuggle	02/13/20	Ground transportation via UBER for travel from Washington Dulles airport to home	\$ 42.36
Scott Stoddard	02/13/20	Parking at airport for 1 day (02/12/20 -02/13/20)	\$ 80.00
Scott Stoddard	02/13/20	Car Rental for 1 day (02/12/20 to 02/13/20)	\$ 103.65
Yosef Kerzner	02/13/20	Ground transportation via LYFT from Houston airport to home.	\$ 58.78
Alex Barrett	02/14/20	Ground Transport excl Mileage Client Visit Office to Oakland airport	\$ 45.38
Alex Barrett	02/14/20	Ground Transport excl Mileage Client Visit Houston airport to Office	\$ 14.73
Bob Zhang	02/15/20	Ground transportation via LYFT from airport to dinner,	\$ 24.73
Ryan Tuggle	02/16/20	Ground Transport excl Mileage Client delivery	\$ 6.20
Garrett Dupree	02/16/20	Reimbursble mileage for travel from home to Dallas / Fort Worth, TX airport. (28 miles @ .575 = \$16.10)	\$ 16.10
Garrett Dupree	02/17/20	Ground transportation via Uber for travel from San Francisco airport to hotel on 02/20/20	\$ 35.14
Alex Barrett	02/18/20	Ground Transport excl Mileage Traveling to Client Site San Fransisco, CA Airport to San Ramon, CA	\$ 98.76
Alex Barrett	02/18/20	Ground Transport excl Mileage Client Visit Home to IAH	\$ 29.20
Dennis Cha	02/18/20	Ground transportation via LYFT for travel from home to airport 2/18.	\$ 38.66
Dennis Cha	02/18/20	Ground transportation via LYFT for travel from client site to hotel 2/18.	\$ 9.81
Scott Stoddard	02/19/20	Parking at lodging for 1 night 02/18/20 to 02/19/20	\$ 30.00

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

## Detail of Out of Pocket Expenses

February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Scott Stoddard	02/19/20	Car Rental for 2 days (02/17/20 to 02/19/20)	\$ 137.46
Garrett Dupree	02/20/20	Ground transportation via Uber for travel from hotel to client site on 02/20/20.	\$ 12.91
Dennis Cha	02/20/20	Ground transportation via LYFT for travel from airport to home 2/20.	\$ 33.39
Garrett Dupree	02/20/20	Ground transportation via Uber for travel from client site to San Francisco airport on 02/20/20.	\$ 38.99
Garrett Dupree	02/20/20	Ground transportation via Uber for from DFW airport to home on 02/20/20.	\$ 36.30
Alex Barrett	02/21/20	Ground Transportation via Uber for travel from Client site to San Francisco Airport	\$ 33.12
Alex Barrett	02/21/20	Ground Transportation via Uber for travel from Houston Airport to Home.	\$ 50.70
Arun Mani	02/23/20	Ground Transportation via MS Transport for travel from airport to home	\$ 85.00
Dennis Cha	02/23/20	Ground transportation via LYFT for traveling from home to airport 2/23.	\$ 29.75
Dennis Cha	02/23/20	Ground transportation via LYFT for travel from airport to hotel 2/23.	\$ 41.41
Alex Barrett	02/24/20	Ground Transportation via Uber for travel from San Francisco Airport to client site.	\$ 31.57
Bob Zhang	02/24/20	Ground Transportation via LYFT for traveling from Home to airport on 02/24	\$ 25.02
Bob Zhang	02/24/20	Ground Transportation via LYFT for traveling from San Francisco Airport to hotel on 02/24	\$ 43.89
Dennis Cha	02/24/20	Ground transportation via LYFT for travel from hotel to office 2/24.	\$ 13.42
Dennis Cha	02/24/20	Ground transportation via LYFT for travel from office to hotel 2/24.	\$ 10.99
Farbod Farzan	02/24/20	Ground transportation via Taxi for travel from home to airport on 02/24/20.	\$ 45.00
Farbod Farzan	02/24/20	Ground transportation via UBER for travel from San Francisco airport to San Ramon (PG&E office).	\$ 74.54
Kristy Hornland	02/24/20	Ground Transportation via Uber for travel from SFO to Hotel while traveling to perform work for PG&E.	\$ 42.07
Rohan Prasad	02/24/20	Ground Transportation via Uber for travel from Home to ORD airport on Feb 24th	\$ 40.44
Rohan Prasad	02/24/20	Ground Transportation via Uber for travel from client site to hotel on Feb 24th	\$ 15.97
Dennis Cha	02/25/20	Ground transportation via LYFT for travel from hotel to office 2/25.	\$ 10.95
Dennis Cha	02/25/20	Ground transportation via LYFT for travel from office to hotel 2/25.	\$ 11.97
Rohan Prasad	02/25/20	Ground Transportation via Uber for travel from hotel to client site on Feb 25th	\$ 14.65
Rohan Prasad	02/25/20	Ground Transportation via Uber for travel from client site to Hotel on 02/25/20	\$ 19.03
Dennis Cha	02/26/20	Ground transportation via LYFT for travel from hotel to office 2/26.	\$ 15.42
Dennis Cha	02/26/20	Ground transportation via LYFT for travel from office to hotel 2/26.	\$ 9.32

**EXHIBIT D1****PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses  
February 1, 2020 through February 29, 2020

<b>Name</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Rohan Prasad	02/26/20	Ground Transportation via Uber for travel from hotel to restaurant for team dinner w/ A. Mani and F. Farzan on 02/26/20	\$ 11.63
Rohan Prasad	02/26/20	Ground Transportation via Uber for travel from hotel to client site on 02/26/20	\$ 13.56
Bob Zhang	02/27/20	Ground Transportation via LYFT for travel from client site to airport	\$ 35.34
Dennis Cha	02/27/20	Ground transportation via LYFT for travel from hotel to office 2/27.	\$ 12.52
Farbod Farzan	02/27/20	Ground transportation via UBER for travel from client site to hotel on 02/27/20.	\$ 14.56
Kristy Hornland	02/27/20	Ground Transportation via Uber for travel from PG&E SF Headquarters to SFO while traveling to perform work for PG&E.	\$ 40.46
Kristy Hornland	02/27/20	Parking at airport for 4 days (02/23/20 - 02/27/20)	\$ 117.00
Arun Mani	02/27/20	Ground Transportation via Uber for travel from hotel to client site	\$ 31.36
Arun Mani	02/27/20	Ground Transportation via Uber for travel from client site to airport	\$ 35.43
Arun Mani	02/27/20	Ground Transportation via MS Transport for travel from airport to home	\$ 85.00
Arun Mani	02/27/20	Car Rental for 4 days (02/23/20 to 02/27/20)	\$ 187.74
Arun Mani	02/27/20	Car Rental - Fuel gas (02/23/20 to 02/27/20)	\$ 41.91
Farbod Farzan	02/27/20	Ground transportation via Uber for travel from San Ramon to San Francisco (PG&E office).	\$ 59.96
Dennis Cha	02/27/20	Ground transportation via LYFT for travel from office to SFO airport on 02/27.	\$ 63.76
Rohan Prasad	02/26/20	Ground Transportation via Uber for travel from client site to hotel on 02/26/20	\$ 14.39
Farbod Farzan	02/27/20	Ground transportation via UBER for travel from airport to home on 02/27/20.	\$ 20.72
Rohan Prasad	02/27/20	Ground Transportation via Uber for travel from airport to home on 02/27/20	\$ 74.06
Alex Barrett	02/28/20	Ground Transport excl Mileage Client Visit Office to SFO Airport	\$ 46.69
Dennis Cha	02/28/20	Ground transportation via LYFT for travel from airport to home 2/27.	\$ 45.14
Bob Zhang	02/29/20	Ground Transportation via LYFT for travel from Airport to home	\$ 21.77
<b>Ground Subtotal</b>			<b>\$ 4,015.17</b>
<b>Miscellaneous Subtotal</b>			<b>\$ -</b>
<b>Total Out of Pocket Expenses</b>			<b>\$ 42,398.50</b>